

LUXLANE INC.

Profit and Loss

January 2022

	TOTAL
Income	
Sales	6,648.55
Total Income	\$6,648.55
GROSS PROFIT	\$6,648.55
Expenses	
Advertising & Marketing	504.58
Car & Truck	922.02
Contractors	2,111.30
Insurance	93.28
Job Supplies	107.32
Meals & Entertainment	178.32
Office Supplies & Software	-34.35
Other Business Expenses	228.94
Repairs & Maintenance	1,400.00
Taxes & Licenses	692.78
Utilities	89.03
Total Expenses	\$6,293.22
NET OPERATING INCOME	\$355.33
NET INCOME	\$355.33

LUXLANE INC.

Profit and Loss

February 2022

	TOTAL
Income	
Sales	2,303.96
Total Income	\$2,303.96
GROSS PROFIT	\$2,303.96
Expenses	
Car & Truck	1,296.99
Contractors	1,760.00
Insurance	93.28
Job Supplies	70.55
Legal & Professional Services	44.20
Meals & Entertainment	140.88
Other Business Expenses	313.04
Taxes & Licenses	1,043.55
Utilities	89.03
Total Expenses	\$4,851.52
NET OPERATING INCOME	\$ -2,547.56
NET INCOME	\$ -2,547.56

LUXLANE INC.

Profit and Loss

March 2022

	TOTAL
Income	
Sales	15,709.74
Total Income	\$15,709.74
GROSS PROFIT	\$15,709.74
Expenses	
Bank Charges & Fees	36.00
Car & Truck	1,250.24
Contractors	12,000.14
Insurance	496.25
Job Supplies	270.79
Legal & Professional Services	145.00
Meals & Entertainment	399.07
Other Business Expenses	884.84
Taxes & Licenses	312.95
Utilities	186.03
Total Expenses	\$15,981.31
NET OPERATING INCOME	\$ -271.57
NET INCOME	\$ -271.57

LUXLANE INC.

Profit and Loss

April 2022

	TOTAL
Income	
Sales	11,583.25
Total Income	\$11,583.25
GROSS PROFIT	\$11,583.25
Expenses	
Car & Truck	1,828.78
Contractors	5,453.00
Insurance	93.28
Job Supplies	63.45
Meals & Entertainment	564.10
Other Business Expenses	862.12
Taxes & Licenses	1,685.94
Utilities	148.66
Total Expenses	\$10,699.33
NET OPERATING INCOME	\$883.92
NET INCOME	\$883.92